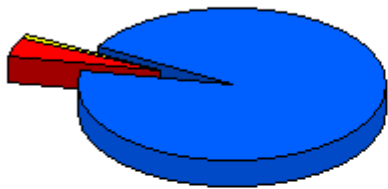


## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2010 R/E Report

#### Summary of Expenditures by Purpose for Mendelson For Council 2010



General Operating Expenditures	94.9%
Refunds of Contributions	4.1%
Other Expenditures, Including Independent Expenditures	1.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Mendelson For Council 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Mendelson For Council 2010**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	<b>\$11,513.20</b>
Refunds of Contributions	<b>\$500.00</b>
Other Expenditures, Including Independent Expenditures	<b>\$125.00</b>
<b>Grand Total</b>	<b>\$12,138.20</b>

## General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$600.00
Bank Fees	\$88.88
Campaign Materials	\$2,724.32
Consultant/Salary/Stipend	\$8,100.00
Total	\$11,513.20

**Detailed Summary of Expenditures by Purpose for  
Mendelson For Council 2010  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Advertising	DC Democratic State Comm.	<b>\$600.00</b>
	<b>Total</b>	<b>\$600.00</b>
Bank Fees	Independence Federal Bank	<b>\$10.00</b>
	PayPal	<b>\$78.88</b>
	<b>Total</b>	<b>\$88.88</b>
Campaign Materials	Capitol Promotions, Inc.	<b>\$2,104.47</b>
	Mendelson, Philip	<b>\$619.85</b>
	<b>Total</b>	<b>\$2,724.32</b>
Consultant/Salary/Stipend	Fein, Jenny	<b>\$600.00</b>
	Litsky, Andy	<b>\$7,500.00</b>
	<b>Total</b>	<b>\$8,100.00</b>
<b>Grand Total</b>		<b>\$11,513.20</b>

**Detailed Summary of Expenditures by Purpose for  
Mendelson For Council 2010  
Refunds of Contributions**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Refund	DC Nurses Association	<b>\$500.00</b>
	<b>Total</b>	<b>\$500.00</b>
<b>Grand Total</b>		<b>\$500.00</b>

Detailed Summary of Expenditures by Purpose for  
Mendelson For Council 2010  
Other Expenditures, Including Independent Expenditures

Purpose	Payee	Amount Spent
Donation to Political Action Committees	Ward 8 Democrats	\$125.00
	Total	\$125.00
Grand Total		\$125.00

**GENERAL OPERATING EXPENDITURES**

Mendelson For Council 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Advertising</b>		
DC Democratic State Comm.	\$600.00	06/17/2010
<b>Bank Fees</b>		
Independence Federal Bank	\$10.00	07/12/2010
PayPal	\$77.13	07/31/2010
PayPal	\$1.75	08/06/2010
<b>Campaign Materials</b>		
Capitol Promotions, Inc.	\$2,104.47	06/22/2010
Mendelson, Philip	\$619.85	06/17/2010
<b>Consultant/Salary/Stipend</b>		
Fein, Jenny	\$300.00	06/11/2010
Fein, Jenny	\$300.00	06/15/2010
Litsky, Andy	\$2,500.00	06/15/2010
Litsky, Andy	\$2,500.00	07/01/2010
Litsky, Andy	\$2,500.00	07/15/2010
<b>Subtotal</b>		<b>\$11,513.20</b>
<b>Percentage of Total Expenditures</b>		<b>94.85%</b>

**REFUNDS OF CONTRIBUTIONS**

Mendelson For Council 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Refund</b>		
DC Nurses Association	\$500.00	08/06/2010
<b>Subtotal</b>		<b>\$500.00</b>
<b>Percentage of Total Expenditures</b>		<b>4.12%</b>

OTHER EXPENDITURES, INCLUDING INDEPENDENT EXPENDITURES

Mendelson For Council 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Donation to Political Action Committees		
Ward 8 Democrats	\$125.00	07/16/2010
Subtotal	\$125.00	
Percentage of Total Expenditures	1.03%	
Total	\$12,138.20	